

Date **4.28.11**

Proposed Contingency Authorization #

82

Collin County JJAEP Facility
McKinney, TX

Owner: Collin County

PCO #82- labor to move exit lights
per city inspector request

Description:

A: Material & Equipment

B: Labor CCC

C: Subcontractors - See attached quotations

D: General Contractor Mark-up (10%)

F. Contract Time Extension 0 calendar Day

Crossland Construction Co., Inc.

By:

Project Manager/DJ McClenney

Date Signed

CROSSLAND

CONSTRUCTION COMPANY, INC.

Sales Tax (8.25%) \$ -

Subtotal A \$ -

\$ -

Labor Burden (44.00%) in above

Subtotal B \$ -

bonahoom \$ 650.00

\$ -
Subtotal C \$ 650.00

Subtotal A- C \$ 650.00

\$ -
Subtotal D \$ 65.00

TOTAL \$ 715.00

Collin County

By:

Bill Burke

Date Signed

VAI architects

By:

Stephen Tran/Woodrow Woods

\$ 715.00

Amount Approved

05-24-2011

Date Signed

BONAHOOM & ASSOCIATES

10860 Switzer Ave., #101, Dallas, TX 75238
Phone: 214-340-4800 Fax: 214-340-4810

FILE IN LIAFP

SUBCONTRACTOR EXTRA WORK AUTHORIZATION

To: **BONAHOOM & ASSOCIATES**

Date: 1/28/11

From: Crossland

Subject: Extra Work

In connection with our recent inquiry regarding: Exit lights - Per city inspector these changes are needed for the final inspection. These changes are different from the contract drawings, (1) C103 spin down face down arrows, (1) C102 Down face down arrows, (1) A105 Down face down arrows, (1) B101 Down face down arrows, C138 spin (1) remove (1) C157 remove (1) C245 remove (5) move (1) making it Down face down arrows. There are (13) total changed or removed at \$ 50.00 each
This is your formal authorization to:

- ☐ Proceed with the above described additional work in accordance with terms and conditions of our contract agreement and advise our office of the total change within ten (10) working days.
- ☐ Advise _____ of the total charge for the above described additional work and wait for written approval from _____ before proceeding.

Date: 1/28/11

Authorized Signature

Naugles J. Ball

(Complete this section if work is to be implemented immediately.)

- This work should be billed as follows:

- ☐ Bill separately against Purchase Order # _____
- ☐ Bill on regular contract billing as a Change Order

- Performance of the work:

- ☒ Must be completed within the present project completion schedule.
- ☐ Will require that approximately _____ working days be added to the project completion schedule.

Date: 1/28/11

Authorized Signature

Naugles J. Ball
General Contractor

Date: 1/28/11

Authorized Signature

Wh. McFadden
Bonahoom & Associates